

Message

From: Shareem, Jelani [Shareem.Jelani@epa.gov]
Sent: 8/31/2016 7:51:12 PM
To: Killou, Wendy@Waterboards [Wendy.Killou@waterboards.ca.gov]; Burton, Bruce@Waterboards [Bruce.Burton@waterboards.ca.gov]; Garcia-Bakarich, Luis [Garcia-Bakarich.Luis@epa.gov]; Maughan, James@Waterboards [James.Maughan@waterboards.ca.gov]; Rodriguez, Roberto [Rodriguez.Roberto@epa.gov]; Souza, Kurt@Waterboards [Kurt.Souza@waterboards.ca.gov]; Berg, Elizabeth [Berg.Elizabeth@epa.gov]; Li, Corine [Li.Corine@epa.gov]
CC: TROMBADORE, CLAIRE [Trombadore.Claire@epa.gov]
Subject: EPA Comments 2Q2016 Arsenic Spreadsheet
Attachments: Copy of EPA Arsenic Tracking Spreadsheet-MASTER_EPA_Comments_31_August_2016.xlsx

Hello Arsenic Workgroup,

EPA has developed comments based on the latest arsenic non-compliance spreadsheet. Within this spreadsheet, we have identified approximately 20 systems of concern (last sheet "EPA Systems of Interest August") that we would like to discuss during the enforcement portion of the September 13, 2016 EPA DDW meeting.

In addition to the information requested in the arsenic non-compliance spreadsheet, EPA also requests the following:

1. Please identify the status of provision of bottled or hauled water by the PWS for the following schools (yes/no):

CA0900210	Millers Hill School
CA3901169	MSUD-NILE GARDEN SCHOOL
CA5000273	Gratton School

2. It appears that several districts and LPAs sought to immediately address EPA's comments and questions following transmittal of the comments. While the prompt response is fantastic, it does tend to make the updates less current. We ask that for questions and update requests for systems that are not on the list of systems of concern, responses be completed after the quarterly monitoring reports are entered. For example, many updates in the August spreadsheet were completed in the middle of June and only included 1stQ2016 monitoring results whereas others who had waited until early August to conduct their updates were able to include 2ndQ2016 monitoring results in addition to more current status updates.

Thank you for your efforts to get these systems on the right track and for all the work done to keep this spreadsheet up to date.

Jelani
415-972-3095

From: Killou, Wendy@Waterboards [mailto:Wendy.Killou@waterboards.ca.gov]
Sent: Tuesday, August 16, 2016 2:20 PM
To: Burton, Bruce@Waterboards <Bruce.Burton@waterboards.ca.gov>; Chen, Christopher <CHEN.CHRISTOPHER@EPA.GOV>; Garcia-Bakarich, Luis <Garcia-Bakarich.Luis@epa.gov>; Shareem, Jelani <Shareem.Jelani@epa.gov>; Maughan, James@Waterboards <James.Maughan@waterboards.ca.gov>; Rodriguez, Roberto <Rodriguez.Roberto@epa.gov>; Souza, Kurt@Waterboards <Kurt.Souza@waterboards.ca.gov>; TROMBADORE, CLAIRE <Trombadore.Claire@epa.gov>
Subject: UPDATE: Arsenic Compliance Work Group 2Q2016 Arsenic Spreadsheet
Importance: High

Hi Arsenic Work Group:

Sorry that I didn't get this to you soon.

Here is the Arsenic spreadsheet for 2Q2016 and a key to help you understand the color coding.

- Orange highlighted cells-still awaiting entry into SDWIS, once entered or migrated Wendy will update those cells.
- Yellow highlighted cells-still need information from District/LPA or they are Federally owned Administrative Orders.
- Blue colored tab-District/LPA that needs some attention. Wendy has some questions for them.
- Red colored tab-District/LPA has water system that are out-of-compliance with the Arsenic Rule.
- Orange colored tab-Awaiting a response from the District/LPA.
- Green colored tab-District/LPA has **no** water systems that are out-of-compliance with the Arsenic Rule.

I also noted the updates from the last EPA spreadsheet comments on the attached spreadsheet. I do have a few more districts and LPAs that still need to respond to my original request. Let me know if you have any questions. Talk with you all on 8/17/2016.

RTC water systems:

Contra Costa LPA-37	0706028	Knightsen Elementary School - Well # 3
Madera LPA-50	2000512	East Acres Mutual
Riverside LPA-63	3301482	Ortega Oaks RV Park & Campground

New water systems:

Unknown-maybe???

Visalia-12	1500585	Oasis Prop Owner Assoc.
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Please get back to us about questions/comments about the District/LPA water systems, so we can follow-up with them.

Thank you,

Wendy Killou

Senior Environmental Scientist (Supervisory)

SWRCB – Division of Drinking Water

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